

CONFRAJ1

## CIPAL DE LAS MUJERES ZAPOPANAS PARA LA IGUALDAD

Lista de Raya (formato tabular)

Periodo 9 al 9 Quincenal del 01/05/2020 al 15/05/2020

Reg. Pat. MSS: C1637972368

RFC: 888-10369-01

Fecha: 13/06/2020

Hora: 19:08:00:728

Código	Empleado	Debito	Comprobación	"TOTAL" "DEBITOS/CRONES"	L.R.R. antes de Salir al Empleo	L.R.R. (prev)	Ajuste al neto	Aportación PFEAL	Prestamo PFEAL	"TOTAL" "DEBITOS/CRONES"	"NETO"
<b>Reg. Pat. MSS: C1637972368</b>											
<b>Departamento 1 DIRECCION</b>											
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$0.00	\$8,100.00	\$1,091.94	\$1,091.94	\$0.18	\$931.50	\$0.00	\$2,023.60	\$6,076.40
013	Lopez Rivera Bryan Amin	\$6,500.00	\$0.00	\$6,500.00	\$771.54	\$771.54	\$0.06	\$759.00	\$1,749.36	\$2,277.00	\$3,223.00
017	Madruga Gallegos Maria Del Socorro	\$27,000.00	\$500.00	\$27,500.00	\$6,132.94	\$6,132.94	\$0.06	\$3,105.00	\$10,833.00	\$20,071.00	\$7,429.00
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$500.00</b>	<b>\$42,200.00</b>	<b>\$7,996.42</b>	<b>\$7,996.42</b>	<b>\$0.30</b>	<b>\$4,795.50</b>	<b>\$12,579.36</b>	<b>\$25,371.60</b>	<b>\$16,828.40</b>
<b>Departamento 2 PLANEACION</b>											
016	Aveicarlo Garcia Georgina Giselle Sarahy	\$6,600.00	\$500.00	\$7,100.00	\$878.34	\$878.34	\$0.05	\$759.00	\$2,050.01	\$3,687.40	\$3,412.60
020	Martinez Moscoso Norma Berenice	\$14,749.95	\$500.00	\$15,249.95	\$2,690.42	\$2,690.42	-\$0.12	\$1,690.25	\$0.00	\$4,386.55	\$10,863.40
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$1,000.00</b>	<b>\$22,349.95</b>	<b>\$3,568.76</b>	<b>\$3,568.76</b>	<b>-\$0.07</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$8,073.95</b>	<b>\$14,276.00</b>
<b>Departamento 3 ADMINISTRACION</b>											
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.12	\$1,666.25	\$1,667.00	\$5,935.05	\$8,814.00
025	Vargas Varela Leticia	\$9,750.00	\$500.00	\$10,250.00	\$1,551.18	\$1,551.18	-\$0.08	\$2,242.50	\$0.00	\$3,793.68	\$6,456.40
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$500.00</b>	<b>\$24,999.95</b>	<b>\$4,124.00</b>	<b>\$4,124.00</b>	<b>-\$0.20</b>	<b>\$3,908.75</b>	<b>\$1,667.00</b>	<b>\$9,729.55</b>	<b>\$15,270.40</b>
<b>Departamento 4 PROGRAMAS</b>											
005	Gonzalez Ramirez Maria De Los Angeles	\$14,749.95	\$500.00	\$15,249.95	\$2,690.42	\$2,690.42	\$0.08	\$1,696.25	\$0.00	\$4,386.75	\$10,863.20
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$500.00	\$7,100.00	\$878.34	\$878.34	\$0.10	\$759.00	\$607.16	\$2,244.60	\$4,855.40
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$0.00	\$9,750.00	\$1,444.38	\$1,444.38	-\$0.03	\$1,121.25	\$0.00	\$2,565.60	\$7,184.40
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$1,000.00</b>	<b>\$32,099.95</b>	<b>\$5,013.14</b>	<b>\$5,013.14</b>	<b>\$0.15</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$9,196.95</b>	<b>\$22,903.00</b>
<b>Departamento 5 JURIDICA</b>											
021	Zamora Loera Gabriela	\$14,749.95	\$0.00	\$14,749.95	\$2,572.82	\$2,572.82	-\$0.01	\$1,696.25	\$7,499.29	\$11,768.35	\$2,981.60
026	Norega Ortiz Paulina Fernanda	\$7,350.00	\$0.00	\$7,350.00	\$931.74	\$931.74	-\$0.04	\$1,650.50	\$0.00	\$2,622.20	\$4,727.80
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$0.00</b>	<b>\$22,099.95</b>	<b>\$3,504.56</b>	<b>\$3,504.56</b>	<b>-\$0.05</b>	<b>\$3,346.75</b>	<b>\$7,499.29</b>	<b>\$14,390.55</b>	<b>\$7,709.40</b>
<b>Departamento 6 ORGANISMO DE CONTROL INTERNO</b>											
024	Guzmán García Norma Elisa	\$12,499.95	\$500.00	\$12,999.95	\$2,161.22	\$2,161.22	\$0.04	\$1,437.50	\$6,250.19	\$9,848.95	\$3,151.00
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$500.00</b>	<b>\$12,999.95</b>	<b>\$2,161.22</b>	<b>\$2,161.22</b>	<b>\$0.04</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$9,848.95</b>	<b>\$3,151.00</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$3,500.00</b>	<b>\$156,749.75</b>	<b>\$26,368.10</b>	<b>\$26,368.10</b>	<b>\$0.17</b>	<b>\$19,590.25</b>	<b>\$30,653.03</b>	<b>\$76,611.55</b>	<b>\$80,138.20</b>

CONFRAJ1

## E LAS MUJERES ZAPOPANAS PARA LA IGUALDAD

Lista de Raya (formato tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Reg. Pat. MSS: C1637972368

RFC: 888-10369-01

Código	Empleado	Debito	Dispendio	Ayuda de Transporte	"TOTAL" "DEBITOS/CRONES"	L.R.R. antes de Salir al Empleo	L.R.R. (prev)	Ajuste al neto	Aportación PFEAL	Prestamo PFEAL	"Total" "Debitos/CRONES"	"NETO"	
<b>Reg. Pat. MSS: C1637972368</b>													
<b>Departamento 1 DIRECCION</b>													
006	Ruiz Martinez Norma Leticia	\$8,100.00	\$2,500.00	\$647.50	\$8,747.50	\$1,213.17	\$1,213.17	-\$0.17	\$931.50	\$0.00	\$0.00	\$2,144.50	\$6,603.00
013	Lopez Rivera Bryan Amin	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.05	\$759.00	\$1,748.36	\$0.00	\$3,398.10	\$3,849.40
017	Madruga Gallegos Maria Del Soc	\$27,000.00	\$2,500.00	\$647.50	\$27,647.50	\$6,120.74	\$6,120.74	-\$0.04	\$3,105.00	\$10,833.00	\$0.00	\$20,058.70	\$7,589.80
<b>Total Depto</b>		<b>\$41,700.00</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$43,642.50</b>	<b>\$8,226.68</b>	<b>\$8,226.68</b>	<b>-\$0.26</b>	<b>\$4,795.50</b>	<b>\$12,579.36</b>	<b>\$0.00</b>	<b>\$25,601.30</b>	<b>\$18,041.20</b>
<b>Departamento 2 PLANEACION</b>													
016	Aveicarlo Garcia Georgina Giselle Sarahy	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.08	\$759.00	\$2,050.01	\$0.00	\$3,701.70	\$3,545.80
020	Martinez Moscoso Norma Beren	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$0.00	\$0.00	\$4,397.45	\$11,000.00
<b>Total Depto</b>		<b>\$21,349.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$22,644.95</b>	<b>\$3,593.93</b>	<b>\$3,593.93</b>	<b>-\$0.04</b>	<b>\$2,455.25</b>	<b>\$2,050.01</b>	<b>\$0.00</b>	<b>\$8,099.15</b>	<b>\$14,545.80</b>
<b>Departamento 3 ADMINISTRACION</b>													
019	Lopez De La Torre Jose Miguel	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	\$0.04	\$1,696.25	\$1,667.00	\$0.00	\$6,064.45	\$9,333.00
025	Vargas Varela Leticia	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.61	\$1,565.61	\$0.04	\$1,121.25	\$0.00	\$0.00	\$2,696.90	\$7,710.60
<b>Total Depto</b>		<b>\$24,499.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$25,794.95</b>	<b>\$4,266.77</b>	<b>\$4,266.77</b>	<b>\$0.08</b>	<b>\$2,817.50</b>	<b>\$1,667.00</b>	<b>\$0.00</b>	<b>\$8,751.35</b>	<b>\$17,043.60</b>
<b>Departamento 4 PROGRAMAS</b>													
005	Gonzalez Ramirez Maria De Los	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	-\$0.16	\$1,696.25	\$0.00	\$0.00	\$4,397.25	\$11,000.20
008	Cano Figueroa Rocío Fernanda	\$6,600.00	\$2,500.00	\$647.50	\$7,247.50	\$892.77	\$892.77	-\$0.03	\$759.00	\$607.16	\$0.00	\$2,258.90	\$4,988.60
023	Martinez Sanchez Elia Estefania	\$9,750.00	\$2,500.00	\$647.50	\$10,397.50	\$1,565.67	\$1,565.67	-\$0.02	\$1,121.25	\$0.00	\$0.00	\$2,696.90	\$7,710.60
<b>Total Depto</b>		<b>\$31,099.95</b>	<b>\$7,500.00</b>	<b>\$1,942.50</b>	<b>\$33,042.45</b>	<b>\$5,159.60</b>	<b>\$5,159.60</b>	<b>-\$0.21</b>	<b>\$3,576.50</b>	<b>\$607.16</b>	<b>\$0.00</b>	<b>\$9,343.05</b>	<b>\$23,699.40</b>
<b>Departamento 5 JURIDICA</b>													
021	Zamora Loera Gabriela	\$14,749.95	\$2,500.00	\$647.50	\$15,397.45	\$2,701.16	\$2,701.16	-\$0.05	\$1,696.25	\$7,499.29	\$0.00	\$11,896.65	\$3,900.80
026	Norega Ortiz Paulina Fernanda	\$7,350.00	\$2,500.00	\$647.50	\$7,997.50	\$1,052.97	\$1,052.97	\$0.08	\$645.25	\$0.00	\$0.00	\$1,698.30	\$6,099.20
<b>Total Depto</b>		<b>\$22,099.95</b>	<b>\$5,000.00</b>	<b>\$1,295.00</b>	<b>\$23,394.95</b>	<b>\$3,754.13</b>	<b>\$3,754.13</b>	<b>\$0.03</b>	<b>\$2,341.50</b>	<b>\$7,499.29</b>	<b>\$0.00</b>	<b>\$13,794.95</b>	<b>\$9,600.00</b>
<b>Departamento 6 ORGANISMO DE CONTROL INTERNO</b>													
024	Guzmán García Norma Elisa	\$12,499.95	\$2,500.00	\$647.50	\$13,147.45	\$2,172.00	\$2,172.00	-\$0.04	\$1,437.50	\$6,250.19	\$0.00	\$9,859.65	\$3,287.80
<b>Total Depto</b>		<b>\$12,499.95</b>	<b>\$2,500.00</b>	<b>\$647.50</b>	<b>\$13,147.45</b>	<b>\$2,172.00</b>	<b>\$2,172.00</b>	<b>-\$0.04</b>	<b>\$1,437.50</b>	<b>\$6,250.19</b>	<b>\$0.00</b>	<b>\$9,859.65</b>	<b>\$3,287.80</b>
<b>Total Gral.</b>		<b>\$153,249.75</b>	<b>\$32,500.00</b>	<b>\$8,417.50</b>	<b>\$161,667.25</b>	<b>\$27,173.11</b>	<b>\$27,173.11</b>	<b>-\$0.44</b>	<b>\$17,623.75</b>	<b>\$30,653.03</b>	<b>\$0.00</b>	<b>\$75,449.45</b>	<b>\$96,217.80</b>